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D4038-044
Job Sheet 196419



Part No: D4038-044

Job Qty: 2 pcs

Part Name: Angle Assembly Aft RH



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 6/12/19

Job Tracking No:

Due Date: 7/12/19

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG D4038 REV.F SHEET 2 IPP REV:A NEW ISSUE 10-04-21 JLM VERIFIED BY:EC IPP Rev:B 11.01.31 as per dwg rev.c DD verified by:ec IPP REV:C 18.02.08 DWG REV.F DD VERF:DP

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Small Fab - 1	2 pcs	7/12/19		0.00	0.50	Small Fab - 1		JUL 15 2019
							Small Fab - 2		
							Small Fab - 3		
							Small Fab - 4		
							Small Fab - 5		
							Small Fab - 6		
							Small Fab - 7		
120	QC 5	2 pcs	7/12/19		0.00	0.00	QC 5 - 10		DAS 40 9-89 JUL 15 2019
							QC 5 - 12		
							QC 5 - 17		
							QC 5 - 18		
							QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 43		
							QC 5 - 49		
							QC 5 - 51		
							QC 5 - 58		
							QC 5 - 68		
							QC 5 - 9		
							QC 5 - 50		
							QC 5 - 30		
							QC 5 - 40		
121	Powdercoat - 1 White Gl(A)-B4B	2 pcs	7/12/19		0.00	0.08	Powdercoat - 1 - B4B		BK 19-7-16
							Powdercoat - 2 - B4B		
							Powdercoat - 3 - B4B		
							Powdercoat - 4 - B4B		
122	QC 3	2 pcs	7/12/19		0.00	0.00	QC 3 - 10		
							QC 3 - 13		

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START: 12:40 ALT: 300° FINISH: 1:10

				QC 3 - 15	
				QC 3 - 17	
				QC 3 - 18	
				QC 3 - 2	
				QC 3 - 28	
				QC 3 - 3	
				QC 3 - 30	
				QC 3 - 34	
				QC 3 - 36	
				QC 3 - 41	
				QC 3 - 51	
				QC 3 - 58	
				QC 3 - 59	
				QC 3 - 68	
				QC 3 - 9	
				QC 3 - 40	DAS
				QC 3 - 19	81
				QC 3 - 43	9-89
				QC 3 - 24	
					JUL 17 2019
130	Packaging 3-2 - Stock - B4B	2	7/12/19	0.00 0.00	Packaging 3 - 1 - B4B
		pcs			Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B
					Packaging 3 - 16 - B4B
					Packaging 3 - 17 - B4B
					Packaging 3 - 18 - B4B
					Packaging 3 - 19 - B4B
					Packaging 3 - 20 - B4B
					Packaging 3 - 21 - B4B
					Packaging 3 - 22 - B4B
					Packaging 3 - 23 - B4B
					Packaging 3 - 24 - B4B
					Packaging 3 - 25 - B4B
					Packaging 3 - 26 - B4B
					Packaging 3 - 27 -

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					B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
140 QC 21 - SA	2 pcs	7/12/19	0.00	0.00	QC 21 - SA - 21	DAS JUL 17 2019
					QC 21 - SA - 70	21
					QC 21 - SA - 53	9-59

Part Op 110 - (small fab) ASSEMBLE AS PER DWG

Descriptions: 120 - QC5- Inspect part completeness to step on W/O)

121 - (White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum) START TIME: _____ OVEN TEMPERATURE: _____

FINISH TIME: _____

122 - (QC3- Inspect Part Finish)

130 - (Identify as per dwg & Stock Location: _____)

140 - QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
AN3-14A	Bolt	ST319 4 Ea (2 ea)	110-Small Fab - 1	81129.00
D4038-12	Block	ST070 2 pcs (1 ea)	110-Small Fab - 1	81968.28
D4038-4	Angle, Aft, RH	ST069 2 pcs (1 ea)	110-Small Fab - 1	81443.97
D4038-8	Block	ST070 2 pcs (1 ea)	110-Small Fab - 1	81968.28
MS21042L3	Nut	ST303 4 Ea (2 ea)	110-Small Fab - 1	81492.99
NAS1149D0363J	Washer	ST264 8 Ea (4 ea)	110-Small Fab - 1	81765.45

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
110-Small Fab - 1	AN3-14A	4	224	0
	D4038-12	2	0	0
	D4038-4	2	2	0
	D4038-8	2	0	0
	MS21042L3	4	1,671	0
	NAS1149D0363J	8	1,203	0

Part Specifications

Specifications could not be found.

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date : _____	Sequence #: _____	QTY Affected : _____		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



Container No: S197965



Part: D4038-044

Job No: 196419

Serial No/Batch: S197965

Revision: F

Inspector:

Exp Date:

Instructions: Various STC's

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